UNITED STATES BANKRUPTCY COURT, Filed 02/24/09 Entered 02/24/09 18:32:56 EASTER Main DOCUMENT Page 1 of 2

IN RE: DAVID O KROLL CASE NO. 08 B 19536

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-5419

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/29/2008 and was not confirmed.

The case was dismissed without confirmation 11/10/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--|--|---|--|--|
| LVNV FUNDING DELL FINANCIAL SERVICES ECAST SETTLEMENT CORP RETAIL SERVICES MACYS RETAIL HOLDINGS SAXON MORTGAGE SAXON MORTGAGE LITTON LOAN SERVICING CAVALRY PORTFOLIO SERVIC SAXON MORTGAGE SERVICES JEFFERSON CAPITAL SYSTEM BURNS & WINCEK LTD TOM VAUGHN DEBTOR REFUND | UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED CURRENT MORTG MORTGAGE ARRE CURRENT MORTG UNSECURED MORTGAGE NOTI UNSECURED DEBTOR ATTY TRUSTEE REFUND | 5799.11 1534.49 2402.28 NOT FILED 329.92 .00 .00 .00 .555.00 NOT FILED 318.53 1,799.00 | .00 .00 .00 .00 .00 .00 .00 .00 | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 |

| Summary of Receipts and Disbursements: | | | | |
|--|----------|---|--|--|
| | RECEIPTS | DISBURSEMENTS | | |
| TRUSTEE | 2,352.00 | | | |
| PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND | | .00 .00 .00 1,799.00 139.58 413.42 | | |
| TOTALS | 2,352.00 | 2,352.00 | | |

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/24/09 TOM VAUGHN

CHAPTER 13 TRUSTEE